



State of Louisiana
Gaming Control Board

KATHLEEN BABINEAUX BLANCO
GOVERNOR

HILLARY J. CRAIN
CHAIRMAN

**IN RE: RIVERSIDE LODGE, LLC D/B/A
RIVERSIDE LODGE
NO. VP4600112941**

ORDER

This matter was considered by the Louisiana Gaming Control Board at its meeting of February 17, 2004. The Hearing Officer's order dated February 2, 2004, based on the "Joint Motion for Entry of Stipulations and Approval of Proposed Settlement" in the matter of the "Notice of Recommendation of Administrative Action," by and between Riverside Lodge, LLC d/b/a Riverside Lodge, VP4600112941, and the Louisiana Department of Public Safety and Corrections, Office of State Police, Video Gaming Division, which is attached hereto and incorporated herein, is **APPROVED**.

THUS DONE AND SIGNED on this the 17th day of February, 2004.

LOUISIANA GAMING CONTROL BOARD

BY: _____

HILLARY J. CRAIN, CHAIRMAN

LOUISIANA GAMING CONTROL BOARD
I HEREBY CERTIFY THAT A CERTIFIED
COPY HAS BEEN MAILED OR SERVED ON
ALL PARTIES THIS 18th DAY
OF February, 2004
APPEAL DOCKET CLERK
[Signature]

STATE OF LOUISIANA
LOUISIANA GAMING CONTROL BOARD
ADMINISTRATIVE HEARING OFFICE



IN RE: RIVERSIDE LODGE, L.L.C.
d/b/a RIVERSIDE LODGE

VGL NO. 4600112941
VIOLATION #14093

**JOINT MOTION FOR ENTRY OF STIPULATIONS AND
APPROVAL OF PROPOSED SETTLEMENT**

ON THE JOINT MOTION OF:

1. the Louisiana Department of Public Safety and Corrections, Office of State Police, Video Gaming Division (hereinafter "Division"), and
2. RIVERSIDE LODGE, L.L.C. d/b/a Riverside Lodge, License No. 4600112941 (hereinafter "licensee"),

who respectfully represent the following:

WHEREAS:

1. On or about March 1, 2003, the Division mailed the annual form, which must be submitted annually by all licensees, to the licensee;
2. The licensee was mandated by La. R.S. 27:311(K)(4), LAC 42:XI.2405(B)(4) and (7) to submit the above annual form to the Division, along with all appropriate fees and current tax clearance certificates, on or before July 1, 2003;
3. On or about March 31, 2003, the Division received the licensee's annual form and fees; however, the state and local tax clearance certificates were not included. The licensee's state and local tax clearance certificates were not received by the Division prior to July 1, 2003.
4. Pursuant to this information, the Division issued Violation/Inspection Report #14093 to the licensee on or about August 21, 2003, citing violation of LAC 42:XI.2405(B)(7). Attendant to this Violation/Inspection Report, the Louisiana Gaming Control Board issued a Notice of Recommendation of Suspension to the licensee on or about November 10, 2003.
5. This matter has been scheduled for hearing on December 23, 2003 at 9:30 a.m. before the Honorable J. E. Anzalone, Jr.,

TRUE COPY

Representative
Louisiana Gaming Control Board

NOW THEREFORE, in consideration of the foregoing stipulations, the Division and the licensee hereby propose the following settlement, that:

1. The licensee acknowledges that it was in violation of LAC 42:XI.2405(B)(7), in that it did not submit the state and local tax clearance certificates to the Division by July 1, 2002;
2. The licensee has submitted the delinquent state and local tax clearances, a copy of each attached hereto;
3. In lieu of suspension of the licensee's video gaming license, the licensee shall pay a \$250.00 civil penalty;
4. The Division hereby agrees to accept the licensee's payment of the above stated penalty in full and final settlement of Violation/Inspection Report No. 14093 and this Notice of Recommendation of Suspension;
5. The Division reserves the right to take into consideration these violations in connection with any future violation;
6. The form and substance of this settlement are to be interpreted under the laws of the State of Louisiana;
7. This settlement constitutes the entire agreement between the Division and RIVERSIDE LODGE, L.L.C. d/b/a Riverside Lodge pertaining to the subject matter contained herein, and supercedes all prior and contemporaneous agreements, representations, and understandings of the parties;
8. This settlement is subject to approval by the Hearing Officer of the Louisiana Gaming Control Board; it is expressly understood that if this proposed settlement is approved by the Hearing Officer, this agreement is not executory and will be submitted to the Board for its determination as to whether the matter should be heard by the Hearing Officer; if approved, however, payment of the above penalties must be submitted to the Division within fifteen (15) days of approval of this settlement by the Board; the failure to submit the civil penalty within fifteen (15) days of approval by the Board shall result in the video gaming license of the licensee being suspended and its gaming devices being disabled; and
9. The Division and the licensee waive their rights to appeal this settlement if the Order is signed by the Hearing Officer and accepted by the Board.

Respectfully submitted,

RIVERSIDE LODGE
d/b/a Riverside Lodge
VG# 4600112941

RICHARD P. IEYOUB
ATTORNEY GENERAL

BY:


CHARLES PRESCOTT

Owner
P.O. Box 678
Watson, Louisiana 70786
Telephone: (225) 664-7727

BY:


MICHAEL J. DANIELS

Assistant Attorney General
La. Bar Roll No. 20775
1885 North 3 rd Street
Baton Rouge, Louisiana 70802
Telephone: (225) 326-6520
Facsimile: (225) 326-6500

RECEIVED

JAN 13 2004

CIVIL DIVISION

STATE OF LOUISIANA

PARISH OF ST. HELENA

AFFIDAVIT

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified within and for the State and Parish aforesaid, PERSONALLY CAME AND APPEARED:

CHARLES PRESCOTT

who, after first being duly sworn, declared and acknowledged to me, Notary, under oath:

that affiant is an owner of RIVERSIDE LODGE, L.L.C. d/b/a Riverside Lodge ("licensee"), whose establishment is located at 52400 Highway 16, Denham Springs, Louisiana 70706;

that the licensee received a Notice of Recommendation of Suspension (Violation/Inspection Report No. 13883) from the Louisiana Gaming Control Board, citing violation of LAC 42:XL2405(B)(7);

that in the interest of settling this matter, affiant has willfully entered into a Joint Motion for Entry of Stipulations and Approval of Proposed Settlement with the Division on behalf of the licensee, via the Attorney General's Office; and

that affiant signed the above-cited motion of his own volition, without duress or coercion.

THUS DONE AND PASSED in LIVINGSTON, Louisiana, on this
7 day of JAN, 2008

Charles Prescott
CHARLES PRESCOTT, Affiant

Connie M. Gwensberg
Notary Public
My commission expires at death

STATE OF LOUISIANA
LOUISIANA GAMING CONTROL BOARD
ADMINISTRATIVE HEARING OFFICE

IN RE: RIVERSIDE LODGE, L.L.C.
d/b/a RIVERSIDE LODGE

VGL NO. 4600112941
VIOLATION #14093

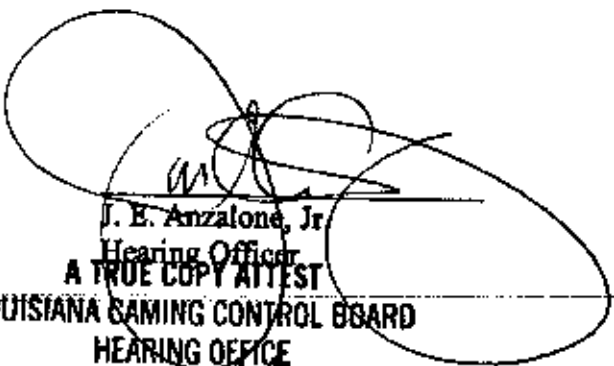

ORDER

Considering the foregoing Joint Motion For Entry of Stipulations and Approval of Proposed Settlement, IT IS HEREBY ORDERED that such proposed settlement be approved, to wit:

1. the licensee acknowledges that it was in violation of LAC 42:XL2405(B)(7), in that it did not submit the state and local tax clearance certificates to the Division by July 1, 2002;
2. having submitted the delinquent state and local tax clearances to the Division, the licensee shall pay a civil penalty in the amount of \$250.00;
3. payment of the above penalty shall be submitted to the state within fifteen (15) days of approval of this settlement by the Louisiana Gaming Control Board; and
4. the failure to submit the above penalty within fifteen (15) days of approval of this settlement by the Board shall result in the video gaming license of the licensee being suspended and its gaming devices being disabled.

THUS DONE AND SIGNED this 2 day of Feb, 2004 in
Baton Rouge, Louisiana.

LOUISIANA GAMING CONTROL BOARD
I HEREBY CERTIFY THAT A CERTIFIED
COPY HAS BEEN MAILED OR SERVED ON
ALL PARTIES TO THIS 2004 DAY
OF February
DOCK 2004
cc: Charles Prescott
Michael Daniels
Sabrina Balkrish


J. E. Anzalone, Jr.
Hearing Officer
A TRUE COPY ATTEST
LOUISIANA GAMING CONTROL BOARD
HEARING OFFICE
BATON ROUGE, LA February 2, 2004

BY: CLERK



P.O. Box 1205
Greensburg, LA 70441

RONALD "GUN" FICKLIN
Sheriff and Ex-officio Tax Collector
St. Helena Parish



225-222-4413
1-888-200-4905

ATT: MIKE

ATTN: LOUISIANA STATE POLICE
VIDEO GAMING DIVISION

NAME: RIVERSIDE LODGE LLC
NAME OF BUSINESS: RIVERSIDE LODGE
DATE: NOVEMBER 4, 2003
SALES TAX NUMBER: 001-04-01050-M-
LOCATION ADDRESS: 52400 LA HWY 16
DENHAM SPRINGS LA 70726
MAILING ADDRESS: 125 SOUTH RANGE AVE
DENHAM SPRINGS LA 70726

I HEREBY CERTIFY THAT THE ABOVE LISTED TAXPAYER IS CURRENT IN
FILING AND PAYING ALL REQUIRED PARISH TAXES.

THIS APPLICANT HAS MADE NOTIFICATION TO US OF THEIR APPLICATION
TO THE LOUISIANA STATE POLICE FOR THE VIDEO GAMING LICENSE.


DEPUTY, SALES TAX COLLECTIONS
ST. HELENA PARISH
TOWN OF GREENSBURG

THIS TAX CLEARANCE CERTIFICATE
DOES NOT CERTIFY
THAT THE TAX FILINGS ARE CORRECT

RECEIVED

DEC 10 2003

DEPT. OF JUSTICE
GAMING DIVISION

326-6500
ATT: MIKE

**Louisiana Department of Revenue
Video Poker Clearance Certificate
for State Police Video Gaming Division**



RIVERSIDE LODGE LLC

State of Louisiana
Louisiana Department of Revenue
P. O. Box 201
Baton Rouge, LA 70821-0201
Telephone: (225) 219-7448
TDD: (225) 219-2114

**RIVERSIDE LODGE
125 S RANGE
DENHAM SPRINGS LA 70728**

Section 2405.B.6 of the State Police Video Gaming Division requires that an applicant for an original or renewal license not be delinquent in the filing of any tax return or payment of any sales or use taxes, including interest or penalties. Failure to timely file and pay the amounts due, except those under dispute, shall be grounds for revocation, suspension, or conditional restriction of the license.

This document certifies that you are current in the payment and filing of sales taxes and the filing of all other appropriate taxes. This State Tax Clearance Certificate must be attached to your Video Gaming original or renewal application and submitted to the Louisiana State Police Video Gaming Division.

This Tax Clearance Certificate does not certify that the tax filings are correct.

Date: 10/31/2009


Department of Revenue Account Number: 9749250001

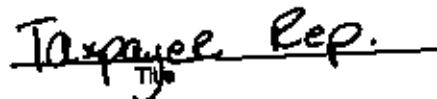
Federal Identification Number:

Video License Number:

Location Address: 52400 HWY 16
DENHAM SPRINGS, LA 70728-0000

I hereby certify that the above listed taxpayer is current in filing and paying all required Louisiana taxes administered by the Louisiana Department of Revenue.


Tanya Crawford


Taxpayer Rep.